

## Energy Citations Issued

Energy Citation #	Date Issued	Company	Citation Amount	Remarks
<b>California Environmental Quality Act (CEQA) Citations</b>				
E-4550-0001	10/26/2016	Southern California Gas Company	\$ 275,000	\$275,000.00 citation paid on Jun 29, 2017
<b>Core Transport Agent (CTA) Citations</b>				
UEB-003-001	03/20/2019	SFE Energy California, Inc.	\$ 1,000	\$1,000.00 citation paid on Apr 09, 2019
UEB-003-002	03/20/2019	Spark Energy Gas, LLC	\$ 1,000	\$1,000.00 citation paid on Apr 22, 2019
UEB-003-003	05/21/2019	GreenWave Energy	\$ 1,000	\$1,000.00 citation withdrawn Jun 25, 2019
UEB-003-004	11/13/2019	Spark Energy	\$ 2,000	\$2,000.00 citation paid on Dec 17, 2019
UEB-003-005	11/14/2019	Just Energy Solutions	\$ 1,000	\$1,000.00 citation paid on Dec 12, 2019
UEB-003-006	12/02/2019	SFE Energy California, Inc.	\$ 1,000	\$1,000.00 citation paid on Dec 20, 2019
UEB-003-007 to UEB-003-026	02/13/2020	Smart One Energy	\$ 20,000	\$20,000.00 citation paid on Mar 16, 2020
UEB-003-027 to UEB-003-036	02/26/2020	Spark Energy	\$ 10,000	\$10,000.00 citation paid on Apr 20, 2020
UEB-003-037 to UEB-003-039	04/21/2020	Smart One Energy	\$ 3,000	\$3,000.00 citation paid on May 19, 2020
UEB-003-040 to UEB-003-041	08/06/2020	Ambit California, LLC	\$ 2,000	\$2,000.00 citation paid on Sep 04, 2020
UEB-003-042	08/20/2020	Smart One Energy	\$ 1,000	\$1,000.00 citation paid on Sep 18, 2020
UEB-003-043	09/17/2020	Smart One Energy	\$ 1,000	\$1,000.00 citation paid on Oct 16, 2020
UEB-003-044	11/04/2020	Spark Energy Gas, LLC	\$ 1,000	\$1,000.00 citation paid on Nov 25, 2020
UEB-003-045	11/13/2020	AAA Natural Gas	\$ 1,000	\$1,000.00 citation paid on Dec 01, 2020
UEB-003-046	04/02/2021	Bolt Energy Services, LLC	\$ 1,000	\$1,000.00 citation due May 03, 2021
UEB-003-047 to UEB-003-049	04/07/2021	Bolt Energy Services, LLC	\$ 3,000	\$3,000.00 citation due May 08, 2021
UEB-003-050	04/07/2021	Bolt Energy Services, LLC	\$ 1,000	\$1,000.00 citation due May 07, 2021
<b>Renewable Portfolio Standards (RPS) Citations</b>				
E-4257-0001	11/18/2010	Pilot Power Group, Inc.	\$ 7,000	\$7,000.00 citation paid on Jan 18, 2011
<b>Resource Adequacy (RA) Citations</b>				
E-4195-0001	10/13/2009	Constellation New Energy	\$ 1,500	\$1,500.00 citation paid on Nov 12, 2009
E-4195-0002	01/15/2010	San Diego Gas & Electric	\$ 1,500	\$1,500.00 citation paid on Feb 12, 2010
E-4195-0003	02/16/2010	Pilot Power Group, Inc.	\$ 6,000	\$6,000.00 citation paid on Mar 01, 2010
E-4195-0004	03/08/2010	Commerce Energy	\$ 13,000	\$4,500.00 citation paid on Jul 07, 2010
E-4195-0005	03/08/2010	Commerce Energy	\$ 18,000	\$18,000.00 citation paid on Jul 07, 2010
E-4195-0006	03/08/2010	Commerce Energy	\$ 2,500	\$2,500.00 citation paid on Jul 07, 2010
E-4195-0007	03/30/2010	Pilot Power Group, Inc.	\$ 14,500	\$14,500.00 citation paid on Apr 28, 2010
E-4195-0008	04/06/2010	Direct Energy Business, LLC	\$ 1,500	\$1,500.00 citation paid on Apr 27, 2010
E-4195-0009	10/04/2010	Commerce Energy	\$ 2,000	\$2,000.00 citation paid on Dec 01, 2010
E-4195-0010		NOT USED		
E-4195-0011	02/17/2011	Liberty Power Holdings	\$ 4,000	\$4,000.00 citation paid on Mar 17, 2011
E-4195-0012	07/25/2011	Tiger Natural Gas	\$ 3,000	\$3,000.00 citation paid on Oct 25, 2011
E-4195-0012*	01/31/2012	Glacial Power	\$ 6,660	\$6,660.00 citation paid on Mar 15, 2012
E-4195-0013	04/17/2012	Shell Energy North America (SENA)	\$ 1,500	\$1,500.00 citation paid on Jun 14, 2012
E-4195-0014	12/18/2012	San Diego Gas & Electric	\$ 1,500	\$1,500.00 citation paid on Jan 31, 2013
E-4195-0015	12/18/2012	Direct Energy Business, LLC	\$ 5,000	\$5,000.00 citation paid on Jan 14, 2013
E-4195-0016	12/20/2012	San Diego Gas & Electric	\$ 5,000	\$5,000.00 citation paid on Feb 25, 2013
E-4195-0017		NOT USED		

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E-4195-0018		NOT USED		
E-4195-0019	04/18/2013	Commerce Energy	\$ 4,000	\$4,000.00 citation paid on May 20, 2013
E-4195-0020	05/22/2013	Liberty Power Holdings	\$ 5,000	\$5,000.00 citation paid on Jul 01, 2013
E-4195-0021	07/16/2013	3 Phases Renewables, LLC	\$ 7,500	\$7,500.00 citation paid on Feb 10, 2014
E-4195-0021-A	09/10/2013	Liberty Power Holdings	\$ 5,000	\$5,000.00 citation paid on Nov 12, 2013
E-4195-0022	04/15/2014	3 Phases Renewables, LLC	\$ 5,000	\$5,000.00 citation paid on May 02, 2014
E-4195-0023	04/02/2015	Commerce Energy	\$ 5,000	\$5,000.00 citation paid on Jun 12, 2015
E-4195-0024	06/03/2015	EDF Industrial Power Services	\$ 1,000	\$1,000.00 citation paid on Jun 23, 2015
E-4195-0025	06/03/2015	Glacial Energy of California	\$ 5,000	\$5,000.00 citation paid on Jun 11, 2015
E-4195-0026	06/25/2015	3 Phases Renewables	\$ 10,000	\$10,000.00 citation paid on Jul 27, 2015
E-4195-0027	12/03/2015	3 Phases Renewables	\$ 10,000	\$10,000.00 citation paid on Jan 07, 2016
E-4195-0028		NOT USED		
E-4195-0029		NOT USED		
E-4195-0030	06/04/2015	Commerce Energy	\$ 10,000	\$10,000.00 citation paid on Jul 01, 2015
E-4195-0031	03/07/2016	Tiger Natural Energy	\$ 3,000	\$3,000.00 citation paid on Apr 14, 2016
E-4195-0032	03/30/2016	Glacial Energy Of California	\$ 5,000	\$5,000.00 citation paid on Jun 12, 2019
E-4195-0033	09/20/2016	Shell Energy North America (SENA)	\$ 5,500	\$5,500.00 citation paid on Oct 04, 2016
E-4195-0034	02/03/2017	Commercial Energy of CA	\$ 4,500	\$4,500.00 citation paid on Mar 01, 2017
E-4195-0035	09/01/2017	CleanPowerSF	\$ 10,000	\$10,000.00 citation paid on Sep 22, 2017
E-4195-0036	09/12/2017	Southern California Edison Company	\$ 10,000	\$10,000.00 citation paid on Oct 30, 2017
E-4195-0037	12/13/2017	Direct Energy Business, LLC	\$ 113,153	\$113,153.40 citation paid on Dec 27, 2017
E-4195-0038	12/19/2017	Tiger Natural Gas	\$ 2,000	\$2,000.00 citation paid on Dec 26, 2017
E-4195-0039	12/20/2017	Commercial Energy of Montana	\$ 10,456	\$10,456.20 citation paid on Jan 16, 2018
E-4195-0040	04/24/2018	Just Energy Solutions, Inc.	\$ 33,300	\$33,300.00 citation paid on May 22, 2018
E-4195-0041	04/24/2018	American PowerNet Management, LP	\$ 10,000	\$10,000.00 citation paid on Jun 19, 2018
E-4195-0042	04/24/2018	Pilot Power Group, Inc.	\$ 100,709	\$100,709.20 citation paid on Nov 21, 2018
E-4195-0043	04/27/2018	Direct Energy Business, LLC	\$ 5,000	\$5,000.00 citation paid on May 07, 2018
E-4195-0044	05/15/2018	Just Energy Solutions, Inc.	\$ 10,000	\$10,000.00 citation paid on Jun 05, 2018
E-4195-0045	06/25/2018	Just Energy Solutions, Inc.	\$ 5,328	\$5,328.00 citation paid on Jul 24, 2018
E-4195-0046	06/25/2018	Pioneer Community Energy	\$ 1,305,360	\$1,305,360.00 citation paid on Jul 24, 2018
E-4195-0047	08/14/2018	Just Energy Solutions, Inc.	\$ 4,862	\$4,861.80 citation paid on Sep 04, 2018
E-4195-0048	08/15/2018	Pioneer Community Energy	\$ 1,118,880	\$1,118,880.00 citation paid on Aug 21, 2018
E-4195-0048A	01/15/2019	Just Energy Solutions, Inc.	\$ 3,330	\$3,330.00 citation paid on Feb 07, 2019
E-4195-0049	02/13/2019	Pioneer Community Energy	\$ 137,462	\$137,462.40 citation paid on Mar 08, 2019
E-4195-0050	02/25/2019	Valley Clean Energy	\$ 3,330	\$3,330.00 citation paid on Mar 08, 2019
E-4195-0051	02/27/2019	East Bay Community Energy	\$ 1,552,589	\$1,552,589.20 citation paid on Mar 22, 2019
E-4195-0052	02/27/2019	San Jose Clean Energy	\$ 6,791,155	Appealed on Apr 17, 2019 in K.19-03-024 and ALJ-382 denied appeal on Sep 18, 2020. \$6,791,155.40 payment received on Oct 6, 2020
E-4195-0053	02/25/2019	Agera Energy	\$ 51,482	\$51,481.80 citation paid on Mar 21, 2019
E-4195-0054	02/15/2019	Just Energy Solutions, Inc.	\$ 362,304	\$362,304.00 citation paid on Mar 20, 2019
E-4195-0055	03/05/2019	Commercial Energy	\$ 299,520	\$299,520.20 citation paid on Apr 02, 2019
E-4195-0056	05/15/2019	Just Energy Solutions, Inc.	\$ 11,988	\$11,988.00 citation paid on Jun 28, 2019
E-4195-0057	05/16/2019	Valley Clean Energy	\$ 3,330	\$3,330.00 citation paid on Jun 28, 2019

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E-4195-0058	05/15/2019	Just Energy Solutions, Inc.	\$ 5,000	\$5,000.00 citation paid on Jun 28, 2019
E-4195-0059	05/29/2019	Commercial Energy	\$ 26,573	\$26,573.40 citation paid on Jul 10, 2019
E-4195-0060	05/15/2019	Just Energy Solutions, Inc.	\$ 22,444	\$22,444.20 citation paid on Jun 28, 2019
E-4195-0061	07/31/2019	Commercial Energy	\$ 70,972	\$70,972.30 citation paid on Sep 06, 2019
E-4195-0062	07/24/2019	Just Energy Solutions	\$ 46,587	\$46,586.70 citation paid on Aug 13, 2019
E-4195-0063	07/26/2019	Commercial Energy	\$ 6,660	\$6,660.00 citation paid on Aug 29, 2019
E-4195-0064	07/24/2019	Just Energy Solutions	\$ 39,927	\$39,926.70 citation paid on Aug 13, 2019
E-4195-0065	07/24/2019	Agera Energy	\$ 2,500	\$2,500.00 citation paid on Aug 19, 2019
E-4195-0066	10/03/2019	Just Energy Solutions	\$ 33,000	\$33,000.00 citation paid on Oct 29, 2019
E-4195-0067	10/01/2019	Agera Energy	\$ 4,500	Agera Energy filed for bankruptcy on Oct 04, 2019
E-4195-0068	10/01/2019	Commercial Energy	\$ 3,300	\$3,300.00 citation paid on Oct 28, 2019
E-4195-0069	10/03/2019	Just Energy Solutions	\$ 19,980	\$19,980.00 citation paid on Oct 29, 2019
E-4195-0070	10/29/2019	Commercial Energy	\$ 17,449	\$17,449.20 citation paid on Nov 26, 2019
E-4195-0071	12/10/2019	Commercial Energy of Montana, Inc	\$ 31,369	\$31,368.60 citation paid on Dec 24, 2019
E-4195-0072	12/10/2019	Just Energy Solutions, Inc.	\$ 5,994	\$5,994.00 citation paid on Dec 24, 2019
E-4195-0073	03/06/2020	American PowerNet Management, LP	\$ 30,441	Appealed on Apr 6, 2020 in K.20-04-004 and ALJ-384 approved on Aug 6, 2020. Revised citation for \$30,441 paid on May 28, 2020
E-4195-0074	03/10/2020	San Jose Clean Energy	\$ 1,116,149	Appealed on 4/9/2020 in K.20-04-005.
E-4195-0075	03/10/2020	Commercial Energy	\$ 350,597	\$350,597.40 citation paid on Apr 01, 2020
E-4195-0076	03/10/2020	Peninsula Clean Energy	\$ 10,000	\$10,000.00 citation paid on Apr 07, 2020
E-4195-0077	03/10/2020	East Bay Community Energy	\$ 614,618	Appealed on Apr 9, 2020, in K.20-04-006. EBCE motioned to withdraw appeal on Sep 16, 2020. Payment for \$614,618 received on 10/2/2020.
E-4195-0078	03/11/2020	Commercial Energy	\$ 3,330	\$3,330.00 citation paid on Apr 01, 2020
E-4195-0079	03/10/2020	Just Energy Solutions	\$ 5,261	\$5,261.40 citation paid on Apr 22, 2020
E-4195-0080	04/14/2020	Tiger Natural Gas	\$ 1,500	\$1,500.00 citation paid on May 18, 2020
E-4195-0081	04/20/2020	Just Energy Solutions	\$ 35,864	\$35,864.10 citation paid on Jun 19, 2020
E-4195-0082	04/15/2020	Clean Power Alliance of Southern California	\$ 10,000	Appealed on 5/14/2020, in K.20-05-006. Resolution ALJ-394 dismissed this citation on 2/11/2021.
E-4195-0083	04/20/2020	Commercial Energy	\$ 7,495	\$7,495.00 citation paid on May 21, 2020
E-4195-0084	04/21/2020	Commercial Energy	\$ 7,495	\$7,495.00 citation paid on May 22, 2020
E-4195-0085	07/03/2020	Commercial Energy	\$ 3,330	\$3,330.00 citation paid on Jul 30, 2020
E-4195-0086	07/03/2020	Commercial Energy	\$ 3,996	\$3,996.00 citation paid on Aug 03, 2020
E-4195-0087	07/03/2020	Commercial Energy	\$ 4,990	\$4,990.00 citation paid on Aug 03, 2020
E-4195-0088	08/27/2020	Just Energy Solutions	\$ 132,388	\$132,387.50 citation paid on Oct 05, 2020
E-4195-0089	08/28/2020	Commercial Energy	\$ 6,660	\$6,660.00 citation paid on Sep 25, 2020
E-4195-0090	08/28/2020	Commercial Energy	\$ 6,660	\$6,660.00 citation paid on Sep 28, 2020
E-4195-0091	08/28/2020	Commercial Energy	\$ 19,998	\$19,998.00 citation paid on Sep 28, 2020
E-4195-0092	08/28/2020	Monterey Bay Community Energy	\$ 336,663	\$336,663.00 citation paid on Sep 18, 2020
E-4195-0093	02/02/2021	Commercial Energy	\$ 5,610	\$5,609.70 citation paid on Mar 01, 2021
E-4195-0094	02/02/2021	Commercial Energy	\$ 4,795	\$4,795.20 citation paid on Mar 01, 2021
E-4195-0095	02/05/2021	East Bay Community Energy	\$ 1,486,034	\$1,486,033.60 citation paid on Feb 23, 2021
E-4195-0096	02/04/2021	Monterey Bay Community Energy	\$ 1,101,031	\$1,101,031.20 citation paid on Feb 22, 2021
E-4195-0097	02/04/2021	Pilot Power Group	\$ 41,292	\$41,292.00 citation paid on Mar 03, 2021

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E-4195-0098	02/03/2021	San Diego Community Power	\$ 388,288	Appealed on March 5, 2021, in K.21-03-005
E-4195-0099	02/09/2021	Western Community Energy	\$ 1,529,866	Appealed on March 11, 2021, in K.21-03-006

\* E-4195-0012 Inadvertantly Used Twice